

		National Defence Défense Nationale	Back to the DID List
DATA ITEM DESCRIPTION - DESCRIPTION DE DONNÉES			
1. TITLE – TITRE		2. IDENTIFICATION NUMBER - NUMÉRO D'IDENTIFICATION	
Compliance Obligations Database		DID 17.5.4	
3. DESCRIPTION / PURPOSE – DESCRIPTION / OBJET			
<p>Develop and maintain a Compliance Obligations Database that meets the requirements of the current edition of ISO 14001. The database will be in a Contractor proposed format that is accepted by Canada.</p>			
4. APPROVAL DATE DATE D'APPROBATION	5. OFFICE OF PRIMARY INTEREST (OPI) BUREAU DE PREMIERE RESPONSABILITÉ (BPR)		6. GIDEP APPLICABLE D'ÉCHANGE DE DONNÉES PERTINENT
November 2020	RP TA		
7. APPLICATION / INTERRELATIONSHIP – APPLICATION / INTERDÉPENDANCE			
<p>CDRL 17.5.4 and SOW paragraph 17.5.4 refer.</p> <p>There are interrelationships between this requirement and SOW Paragraphs 17.2.1, 17.5.1, 17.5.2, and 17.5.3.</p> <p>This DID contains the format and content preparation instructions for the data generated under the work tasks described in the NWS O&M SOW.</p>			
8. ORIGINATOR - AUTEUR		9. APPLICABLE FORMS - FORMULES PERTINENTES	
RP TA			
10. PREPARATION INSTRUCTIONS – INSTRUCTIONS SUR LA PRÉSENTATION DES DONNÉES			
10.1 <u>Source Document</u> NWS O&M SOW Section 17, paragraph 17.5.4			
10.2 <u>Content and Format</u>			
10.2.1 The Compliance Obligations Database shall be prepared and delivered in contractor proposed format approved by the TA.			
10.2.2 The Compliance Obligations Database will be consistent with the requirements of ISO 14001, including the identification of compliance obligations as they relate to Environmental Aspects.			
10.2.3 The database is specific to environmental subject matter, and contains the federal, provincial, and territorial legislation and other requirements, such as regulations, guidelines and codes of practice that apply to NWS activities.			
10.2.4 The Contractor must monitor for new or amended regulations, guidelines and codes of practice which could affect NWS operations, and include these updates in the database as required.			
10.2.5 Review NWS work, work methods, and procedures to determine if new or previously compliance obligations are identified, and update the database accordingly.			
10.2.6 The Contractor must ensure that NWS operations comply with regulatory requirements and that a current version of the Compliance Obligations Database is available as all times.			
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